

Work Order ID 84809

84809

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May 23, 2012 11:44:24 AM

Item ID: D3117-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Seal Retainer
 Start Date: 5/23/12 Start Qty: 500.00 *500* Cust Item ID:
 Required Date: 6/04/12 Req'd Qty: 500.00 *500* Customer:
 Reference:

Approvals: Process Plan: CL Date: 12/05/23 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>17039</u> D3117-1 Seal as per Dwg D3117Possible Supplier: VIP RubberReplace PremierP/N: B45-43000-01Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control	Check dims to dwg and certification attached.								

CL 12/05/23 500

CL 13/05/24 9 ft

9 ft

13 S 24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100

Setup Start *NS1*

Stop *NS2*

500

500

Reference:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

0.00

130

0.00

0.00

140

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84809

Parent Item: D3117-1

Start Date: 5/23/12

Required Date: 6/04/12

Parent Item Name: Seal Retainer

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3117-1P Seal Retainer		Purchased	No			110	Each	0.0000	1	500			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

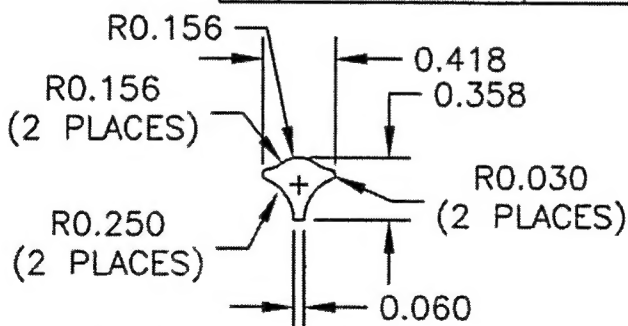
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



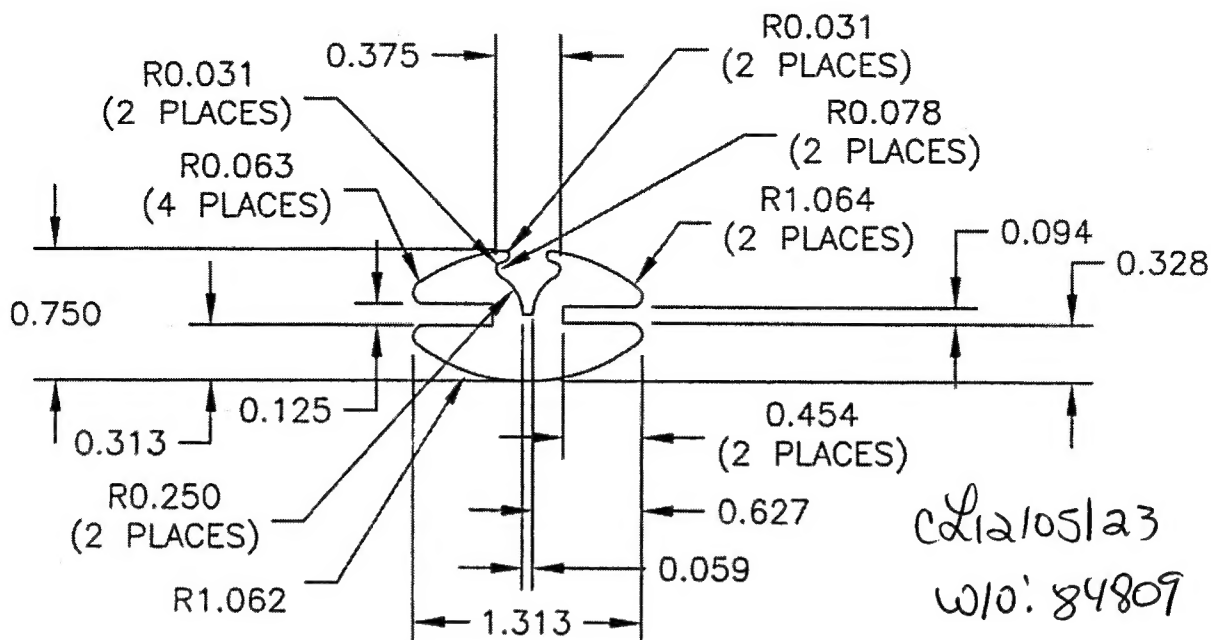
DESIGN DS	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3117	REV. C SHEET 1 OF 1
DATE 05.10.03		TITLE SEAL	SCALE 1:1
A	02.04.15	NEW ISSUE	
B	04.10.18	UPDATES NOTES	
C	05.10.03	50 DUROMETER WAS 60 DUROMETER	



RELEASED
05.10.03 *[Signature]*

D3117-3-XXXX SEAL FILLER

REPLACES PREMIER P/N B45-43000-03



CL 12/05/23
W/O: 84809

D3117-1-XXXX SEAL RETAINER

REPLACES PREMIER P/N B45-43000-01

NOTES

- 1) -XXXX = LENGTH IN INCHES (EG. 10" LONG = -0100, 87.5" LONG = -0875)
- 2) MATERIAL: BLACK RUBBER 50 DUROMETER (HARDNESS) NEOPRENE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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FIRST ARTICLE APPROVAL FORM:

CUSTOMER NAME: DART AEROSPACE LTD
PART #: D3117-1P RETAINER @ 9 FT
PO#: PO17039
JOB#: 20911
DEPT: RE

COMMENTS: PLEASE ADVISE AS SOON AS POSSIBLE

CUSTOMER'S COMMENTS: **APPROVED*** **NOT APPROVED****

*AUTHORIZES THE PRODUCTS RELEASE AS REPORTED BY VIP RUBBER FIRST ARTICLE INSPECTION REPORT AS PROVIDED WITH F.A.

**PLEASE DENOTE IN DETAIL WHAT CRITERIA REQUIRES RESOLUTION TO SATISFY DISPOSITION OF APPROVAL

ADDITIONAL COMMENTS:

PRINT NAME: _____ DATE: _____

SIGNATURE: _____

PLEASE FAX DISPOSITION TO : INSIDE SALES
562-905-3460



Rubber and Plastic Products

540 South Cypress Street

La Habra, California 90631

PHONE (562) 905-3456

(800) 722-4VIP

FAX (562) 905-3460

CUSTOMER COPY

* DELIVERY DATE CHANGE: _____

FIRST ARTICLE APPROVAL FORM:CUSTOMER NAME: DART AEROSPACE LTDPART #: D3117-1P RETAINER @ 9 FTPO#: PO17039JOB#: 20911DEPT: RE**COMMENTS: PLEASE ADVISE AS SOON AS POSSIBLE****CUSTOMER'S COMMENTS:** APPROVED* NOT APPROVED***AUTHORIZES THE PRODUCTS RELEASE AS REPORTED BY VIP RUBBER FIRST ARTICLE INSPECTION REPORT AS PROVIDED WITH F.A.**PLEASE DENOTE IN DETAIL WHAT CRITERIA REQUIRES RESOLUTION TO SATISFY DISPOSITION OF APPROVAL

ADDITIONAL COMMENTS:

PRINT NAME: _____ DATE: _____

SIGNATURE: _____

PLEASE FAX DISPOSITION TO : INSIDE SALES
562-905-3460**Rubber and Plastic Products**

540 South Cypress Street

La Habra, California 90631

PHONE (562) 905-3456

(800) 722-4VIP

FAX (562) 905-3460

PLEASE SIGN AND RETURN

* DELIVERY DATE CHANGE: _____

All Materials
Rubber
Plastic
TPE
Molding
Sheeting
Extrusion
Fabrication



Rubber and Plastic Products

540 S. Cypress Street
La Habra, CA 90631
(562)905-3456 PHONE • (562) 905-3460 FAX
www.viprubber.com

Metal Bonding
Silicone
PSA
Sponge
Cut to Length
Co-Extrusions
Hot Metal Tape
And More...

CERTIFICATION OF CONFORMANCE

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THIS PURCHASE ORDER WAS MADE IN
STRICT ACCORDANCE WITH THE NOTED SPECIFICATION

Sold to:
DART AEROSPACE LTD
1270 ABERDEEN ST.

Ship to:
DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO

HAWKES
BURY,
ONTARIO

CANADA,
**** K6A
1K7

CANADA, K6A 1K7

Lot #: 219866
Shipper ID: M20911
P/N and DWG#: D3117-1P RETAINER @ 9 FT +6"-0", DWG#: D3117 REV C

Quantity	
Ordered	Shipped
500 FT	10' FA-

Customer PO# PO17039
Cure Date: 4-Q-12
Date Shipped: 12/17/2012
Description:

Specification

50/NEOPRENE FORMULATED TO MEET THE FLAME RESISTANCE TEST OF FAR
25.853a

QA Representative

PREPARED BY: CLAUDIA HARGETT



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17039

Purchase Order Date 5/23/12

PO Print Date 6/14/12

Page Number 1 of 1

From :

VU-VIP001

RUBBER COMPANY INC.
340 SOUTH CYPRESS STREET
LA HABRA, CA 90631
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	562 905 3456	Requisition Nbr	
Vendor Fax	562 905 3460	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$ + date

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	D3117-3P	Seal Filler	7/06/12 Yes	500.00 f	FedEx PI collect	\$2.1900	\$1,095.00
		Special Inst:	AS PER DWG D3117 REV. C B84810				
	D3117-1P	Seal Retainer	7/06/12 Yes	500.00 f	FedEx PI collect	\$5.1700	\$2,585.00
		Special In:	AS PER DWG D3117 REV. C B84809				

PO Total: \$3,680.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 4

Change Date: 6/14/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO